

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
P00001	3. EFFECTIVE DATE AUGUST 15, 2005	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGGB (Dave Reed 215-737-2837)		CODE SP0200	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DMS Pharmaceuticals Group, Inc. 810 Busse Highway Park Ridge, IL 60068-2302 Attn: Ms. Jean Hawkins		(X)	9A. AMENDMENT OF SOLICITATION NO. -
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO SP0200-05-D-0921
			10B. DATED (SEE ITEM 13) 25 January 2005
CODE 1UNB0	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (If required)

Pharmaceutical Prime Vendor Other Organization Contract

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Attached Pages

Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print) Jean Hawkins Vice President, Contracting		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) AGNES REITANO CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

Effective 15 August 2005, the Embassy Ordering Facilities cited below will be added to subject Secondary Prime Vendor Other Organization's contract. For administrative and ordering purposes, they will use contract number SP0200-05-D-0912. The NSN designation shall read 6505PV05D0912. This NSN designation shall be used when submitting order receipt information (AOE/YRZ) to the Defense Supply Center Philadelphia (DSCP).

The sites listed below shall use the www.dmspharma.com web-based program to place its orders. The applicable contract number is SP0200-05-D-0912, the call number series are listed under each Embassy below. If additional call numbers are needed the Embassy is to contact DSCP for the assignment of additional call numbers.

NOTE: DMS' distribution fee for these customers is +2%.

In accordance with the statement of work, the price cited in the contractor's electronic price and product catalog shall be the delivered price for each product. The delivered price for the normal day-to-day requirements shall be computed as follows:

- (i) the price of the product itself, as published on a DSCP Medical DAPA or a IDTC issued by DSCP Medical or the DVA, plus
- (ii) the contractor's applicable distribution fee, plus
- (iii) DSCP Medical's Cost Recovery

Example:

Product Price	\$100.00
Distribution Fee (+2%)	<u>2.00</u>
Subtotal	102.00
DSCP Fiscal Year 2005 Cost Recovery Rate (1.7%)	<u>1.73</u>
Delivered Price	103.73

WASHINGTON, DC—DEPARTMENT OF STATE

Contract # SP0200-05-D-0912

PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Ordering Points:

DODAAC: 19L2AE
Financial Management Officer
Department of State
7030 Almaty Place
Washington, DC 20521

HIN# 350YLLC00
Call # Series: AA01 thru AZ99 Manual Orders A001-A999
Health Unit POC: Royce Brand
Phone: 7-3272-50-4872
E-mail: brandrk@state.gov
Ordering and Payment POC: Yevgeniya Dmitriyeva
Phone: 7-3272-50-4820
E-mail: dmitriyevae@state.gov

Ordering Points:

DODAAC: 19T301

Financial Management Officer
Department of State
8000 Hong Kong Place
Washington, DC 20521-8000

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HIN# H4BWPGX00

Call # Series: BA01 thru BZ99 Manual Orders B001-B999

Health Unit POC: Rena Brescia

Phone: (852) 2841-2309

E-mail: BresciaRK@state.gov

Ordering POC: William Boyle

Phone: (852) 2841-2233

E-mail: BoyleWH@state.gov

Payment POC: Laurence Rigg

Phone: (852) 2841-2280

E-mail: riggla@state.gov

DODAAC: 19K7AA

Financial Management Officer
Department of State
5630 Prague Place
Washington, DC 20521-5630

HIN# 9HPC8KJ00

Call # Series: CA01 thru CZ99 Manual Orders C001-C999

Health Unit POC: Edith Gidley

Phone: (420) 257-530-663, x2119

E-mail: GidleyES@state.gov

Ordering POC: Richard Glenn

Phone: (420) 257-530-663, x2363

E-mail: GlennRH@state.gov

Payment POC: Marie Novotna

Phone: (420) 257-530-663, x2424

E-mail: novotnamx@state.gov

DODAAC: 19PZAA

Financial Management Officer
Department of State
2110 Conakry Place
Washington, DC 20521-2110

HIN# D3QTRVL00

Call # Series: DA01 thru DZ99 Manual Orders D001-D999

Health Unit POC: Betsy Johnson

Phone: 224-411-520, x4151

E-mail: JohnsonB3@state.gov

Ordering POC: Jennifer McAlpine

Phone: 224-411-520, x4133

E-Mail: McAlpineJJ@state.gov

Payment POC: Sharon Yang

Phone: 224-411-520, x4111

E-mail: yangsf@state.gov

DODAAC: 19F401

Financial Management Officer
Department of State
3410 Port of Spain Place
Washington, DC 20521-3410

HIN# E9R234N00

Call # Series: EA01 thru EZ99 Manual Orders E001-E999

Health Unit POC: Janice Reid

Phone: 868-62-6371, x2117

E-mail: ReidJ@state.gov

Ordering and Payment POC: Michelle Isimbabi

Phone: 868-62-6370, x2626

E-mail: isimbabim@state.gov

Ordering Points:

DODAAC: 19N602
Financial Management Officer
Department of State Health
6130 Doha Place
Washington, DC 20521-6130

HIN# 5ARWT1W00
Call # Series: FA01 thru FZ99 Manual Orders F001-F999
Unit POC: Cynthia Okroj
Phone: (974) 488-4101, x6375
E-mail: OkrojCA@state.gov
Ordering POC: Anissa Lahreche
Phone: (974) 488-4101, x6342
E-mail: LahrecheAR@state.gov
Payment POC: Ohaila Ataya
Phone: (974) 488-4101, x6276
E-mail: atayaon@state.gov

Additional P.O.C.
James Walters
Medical Logistics Officer
Office of Medical Services
Department of State
Washington DC 20520
Phone: 202-663-1936
Fax: 202-663-1934

Delivery for these customers shall be FOB Origin. Transportation arrangements are between the customer and DMS Pharmaceutical Group, Inc.
All orders will be picked up at DMS Pharmaceuticals, Group, Inc. Park Ridge, IL. via transportation established by the Dept of State.

When orders are ready for pick-up, DMS will contact either POC below to arrange for pick-up of materiel.
Carmella Joyner (732) 855-8880 joynercx@state.gov
Ben Thompson (732) 855-8880 thompsonbl@state.gov

Note: DMS will also contact Carmella Joyner or Ben Thompson to notify them of any refrigerated, frozen, or hazardous materiel.

Orders for controlled substances (Schedule II through V) are not authorized.

U.S. Department of State:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the U.S. Department of State is considered one of the "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

All other terms and conditions remain unchanged and in full force and effect.